

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Priya Singh  
Address 89, Andheri East, Mumbai  
PHONE 9671396001  
GSTIN 24TSFSI1091M1Z1  
PAN QJDFK2596J  
Place of Supply Maharastra (23)

Invoice No. 6257  
Invoice Date 30-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Bathtubs	piece	3922	50	10000	10%	50000.00	18%	450000.00
Granite Slabs	sq ft	4136	26	200	10%	520.00	18%	4680.00
Saws	piece	3060	31	500	10%	1550.00	18%	13950.00
Roofing Sheets	sheet	3317	39	300	10%	1170.00	18%	10530.00
Total								479160.00

Sub Total 479160.00  
CGST 9% 43124.40  
SGST 9% 43124.40  
Total Amount 565408.80

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 14460878183  
Bank Branch IFSC SBIN456TR9